



40-5159-60  
COPY 1 OF 2

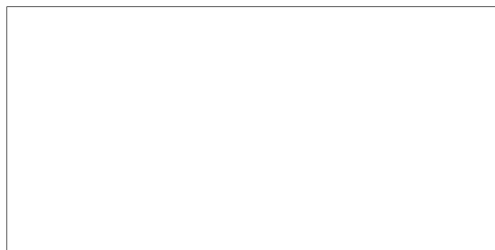
June 22, 1960

Reference: 9005-60-11C

Dear Jim:

We are submitting herewith Invoice #13 on  
Project 9014. We would appreciate your processing  
this for payment.

Very truly yours,



STAT

EDL:bm  
Invoice

Jan 24 1 39 PM '60



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

Encl #1  
DPD-5159-60  
PAGE 1 OF 2

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 6/16/60**INVOICE NO.** 13**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-375		9014

PERIOD COVERED: INCEPTION THRU 5/31/60

Direct Labor	\$ 45,351.34
Overhead	70,613.42
Materials	53,349.97
Other Direct Charges	6,870.02
Total Manufacturing Cost	\$176,184.75
General Administration	17,618.49
Total	\$193,803.24
Previously Billed by Itek	168,707.22
NET AMOUNT DUE ON THIS INVOICE	<u>\$ 25,096.02</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

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Treasurer

-9014-

Invoice No. 13

PERIOD COVERED: 5/16/60 thru 5/31/60Direct Labor

Quality Control	\$ 264.30	
Assembly	1,352.15	
Shop	67.20	
Total Manufacturing	\$ 1,683.65	
Engineering	4,154.42	
Total Direct Labor		\$ 5,838.07

Overhead

Quality Control @ 142%	\$ 375.31	
Assembly @ 160%	2,163.44	
Shop @ 157%	105.50	
Total Manufacturing	\$ 2,644.25	
Engineering @ 155%	6,439.34	
Total Overhead		9,083.59

Materials

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>
5-0028	Duke Engraving	\$ 64.00
5-0034	Elinco	575.20
5-0055		120.00
5-0156	Cramer Electronics	60.00
5-0160	Ace Welding Service	600.00
5-0162	Ace Welding Service	600.00
5-0211	Cramer Electronics	159.80
5-0215	Perfection Welding	68.00
5-0241	Tiffen Optical Co.	238.00
5-0473	Nye's Jap Ename Lac	175.00
5-0526	Clendenning Smith Inc.	(500.00)
5-0532	William Wetmore & Co.	160.00
5-0547	A. W. Mayer Co.	55.30
5-0560	A. W. Mayer Co.	(135.00)
5-0564	Perfection Welding	(70.00)
5-0568	Nye's Jap Ename Lac	100.00
5-0592	Durrell Electronics	69.75
5-0785	Durrell Electronics	140.30
5-1012	Haydon Mfg. Co.	(59.70)
5-1115	Smith Photo	(127.20)
5-1140	MacNabb Engineering	(1,131.67)
5-1202	Tiffen Optical Co.	145.71
5-1234	Durrell Electronics	88.90
5-1555	MacNabb Engineering	(340.87)
5-1711	Ace Welding Service	(800.00)
JE 5-14	Anders Electric Prod.	1,315.00
Total Material Over \$50.		\$1,570.52
Total Material Under \$50.		735.76

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Sub-Total

2,306.28

\$17,227.94

-9014-

Invoice No. 13

PERIOD COVERED: 5/16/60 thru 5/31/60

Sub-Total

\$17,227.94

## Travel

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>
50952		\$ 70.67
50961		131.69
50962		101.50
50985		134.58
51268		62.25
51317		71.10
51472	American Airlines	2,129.38
51490		177.69
51496		51.15
51577		67.90
51580		180.92
Total Travel Over \$50.		\$ 3,178.83
Total Travel Under \$50.		145.85

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3,324.68

Other Direct Labor

52.50

Overtime Premium

5.10

Other Direct Charges

2,204.34

Total Manufacturing Cost

\$22,814.56

General Administration @ 10%

2,281.46

TOTAL

\$25,096.02*above claimed overtime approved:**Contracting Officer, Rm  
7 July 1960*

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